

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-13129-AMC

BEATRICE POE
1518 LINCOLN AVENUE
SHARON HILL PA 19079-2509

Petition Filed Date: 05/04/2015
341 Hearing Date: 07/17/2015
Confirmation Date: 11/25/2015

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$120.00		01/30/2019	\$120.00		02/11/2019	\$100.00	
02/25/2019	\$200.00		03/29/2019	\$100.00		04/04/2019	\$300.00	
04/24/2019	\$276.00		05/28/2019	\$50.00		06/06/2019	\$230.00	
07/08/2019	\$80.00		07/10/2019	\$325.00		07/30/2019	\$50.00	
08/13/2019	\$278.00		09/12/2019	\$100.00		09/23/2019	\$50.00	
10/01/2019	\$130.00	6215989000	10/15/2019	\$200.00	6249828000	12/09/2019	\$100.00	
12/16/2019	\$300.00		01/07/2020	\$300.00		01/28/2020	\$100.00	
02/18/2020	\$300.00		04/02/2020	\$300.00		05/04/2020	\$300.00	
06/02/2020	\$280.00		07/10/2020	\$150.00		07/23/2020	\$100.00	
08/07/2020	\$100.00							
Total Receipts for the Period: \$5,039.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,781.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7 »» 007	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$436.51	\$0.00	\$436.51
3 »» 003	CAVALRY INVESTMENTS LLC	Unsecured Creditors	\$2,711.72	\$0.00	\$2,711.72
4 »» 004	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$813.65	\$0.00	\$813.65
1 »» 001	CREDIT ACCEPTANCE CORP	Secured Creditors	\$1,441.82	\$1,397.00	\$44.82
5 »» 005	EDUCATIONAL CREDIT MGMT CORP	Unsecured Creditors	\$4,000.08	\$0.00	\$4,000.08
9 »» 009	FEDERAL LOAN SERVICING	Unsecured Creditors	\$53,670.48	\$0.00	\$53,670.48
2 »» 002	US DEPT OF HUD	Secured Creditors	\$0.00	\$0.00	\$0.00
8 »» 008	JEFFERSON CAPITAL SYSTEMS LLC	Unsecured Creditors	\$687.18	\$0.00	\$687.18
6 »» 006	MIDFIRST BANK NKA MIDLAND MRTG	Mortgage Arrears	\$11,245.25	\$10,895.71	\$349.54
10 »» 010	PYOD LLC	Unsecured Creditors	\$5,362.89	\$0.00	\$5,362.89
11 »» 011	BRAD J SADEK ESQ	Attorney Fees	\$1,918.00	\$1,918.00	\$0.00

Chapter 13 Case No. 15-13129-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$15,781.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$14,210.71	Arrearages:	\$463.25
Paid to Trustee:	\$1,390.29	Total Plan Base:	\$16,244.25
Funds on Hand:	\$180.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.